

Purchase Order Receipt Listing

Wednesday, October 22, 2014 11:13:29 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21917 Receipt Dates from 10/22/2014 to 10/22/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO21917	1		VC-LAI001	Laird Plastics Canada Inc.	10/6/2014	10/22/2014	381.3333	✓ \$7.38	0.0000	0	\$2,815.87
CAD	No		6185 KYDEX .080"	sf	347.0000	LAV001		\$2,815.87	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
381.3333											
0.0000											
0.0000											
\$2,815.88											
0.0000											

m/30671

156533

Laird Plastics®

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.

5228274-003 SO

BRANCH/PLANT

60

ORDER DATE

11/12/13

Sold To:

293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To:

293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP		
10/06/14	MEYERS TRANSPORT	Prepaid	Net 30 Days	C OF C REQUIRED *** check release dates ***	21917	Scott Stevenson - Ottawa		
LINE NO.	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT
1.300	Ordered 11 Shipped 11	B/O	SH 156533	KYDEX 6185 P3 VELOUR .080 X 52 X 96 62015 IVORY Release dates: 12/09/2013 - 10 sheets done 02/24/2014 - 10 sheets done 06/16/2014 - 10 sheets 10/06/2014 - 10 sheets			241.7200	2,658.92
				+ 2 (6323336) SHEET				
PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	WEIGHT 126 LBS		RECEIVED IN GOOD CONDITION		DATE

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE


Sold To	Dart Aerospace
Date	10/6/2014
Your Purchase Order Number	21917
Line Number the Item is on	1
Quantity	11 Sheets
Description of Item	KYDEX 6185 P3 VELOUR .080 X 52 X 96 62015 IVORY
Manufactured By	Kydex LLC

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) 	(print) M. Lanthier
(sign) _____	(print) _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO21917

Purchase Order Date 11/1/2013

PO Print Date 10/22/2014

Page Number 1 of 1

Order From : VC-LAI001
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 613 247 9518
Vendor Fax 613 247 9612
Ship To Contact
Ship To Phone

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship Method VENDOR'S TRUCK
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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1	MKYD6185S.080-P3-62015	6185 KYDEX .080" ✓	10/6/2014 Yes 10/6/2014	347.00 sf	\$2,869.69
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CL 14/10/22 *net 381.3333*

NOTE
1 sheet size 52"x96"=34.66F2

Line Total: \$2,869.69

Outstanding PO Total: \$2,869.69

PO Instructions: ***NOTE***
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: .2

Change Date: 10/16/2014